

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

VELIMIR KOLAR
KATHLEEN KOLAR
Debtor(s)

Case No. 06-16097

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/06/2006.
- 2) The plan was confirmed on 02/23/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/23/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/30/2007, 01/11/2012.
- 5) The case was completed on 05/01/2012.
- 6) Number of months from filing to last payment: 65.
- 7) Number of months case was pending: 72.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$33,550.00.
- 10) Amount of unsecured claims discharged without payment: \$72,102.46.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$33,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:	\$33,000.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,635.65
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$1,635.65
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Attorney fees paid and disclosed by debtor:	\$2,500.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	400.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Unsecured	720.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	128.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	91.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	1,624.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	463.02	187.88	187.88	30.01	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	379.46	379.46	60.61	0.00
BENNETT & DELONEY PC	Unsecured	185.13	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	676.00	711.81	711.81	113.69	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	50.00	NA	NA	0.00	0.00
CCA	Unsecured	353.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	186.00	NA	NA	0.00	0.00
CLEAR CHECK INC	Unsecured	78.56	78.56	78.56	12.55	0.00
CREDITOR PROTECTION ASSOC	Unsecured	200.00	NA	NA	0.00	0.00
ELAN FINANCIAL SVCS	Unsecured	3,735.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	1,591.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	3,316.48	271.28	271.28	43.33	0.00
ILLINOIS DEPT REVENUE	Priority	1,244.00	1,343.79	1,343.79	1,343.79	0.00
ILLINOIS DEPT REVENUE	Secured	324.52	1,682.45	1,682.45	1,682.45	0.00
INTERNAL REVENUE SERVICE	Unsecured	26,951.11	27,159.22	27,159.22	4,337.87	0.00
JOSEPHS AUTO MALL INC	Unsecured	673.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	164.00	163.88	163.88	26.17	0.00
NICOR GAS	Unsecured	97.00	NA	NA	0.00	0.00
OMNIUM WOLDWIDE INC	Unsecured	16,972.16	NA	NA	0.00	0.00
OMNIUM WOLDWIDE INC	Unsecured	13,237.01	NA	NA	0.00	0.00
PENTAGROUP FINANCIAL	Unsecured	1,458.48	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	83.33	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,037.00	1,072.41	1,072.41	171.29	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	450.73	450.73	71.99	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,623.28	4,623.28	4,623.28	738.43	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	203.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATE COLLECTION SERVICE	Unsecured	75.60	NA	NA	0.00	0.00
SUPRA	Unsecured	90.28	NA	NA	0.00	0.00
TELECHECK SERVICES	Unsecured	140.00	140.00	140.00	22.36	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	180.00	50.00	50.00	7.99	0.00
VISTA HEALTH	Unsecured	40.00	NA	NA	0.00	0.00
WASTE MANAGEMENT OF IL NORTE	Unsecured	257.25	NA	NA	0.00	0.00
WELLS FARGO BANK	Secured	18,629.21	18,629.21	18,629.21	18,629.21	0.00
WELLS FARGO BANK	Secured	4,072.61	4,072.61	4,072.61	4,072.61	0.00
WELLS FARGO BANK	Secured	NA	NA	NA	0.00	0.00
WELLS FARGO BANK	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$22,701.82	\$22,701.82	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,682.45	\$1,682.45	\$0.00
TOTAL SECURED:	\$24,384.27	\$24,384.27	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,343.79	\$1,343.79	\$0.00
TOTAL PRIORITY:	\$1,343.79	\$1,343.79	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,288.51	\$5,636.29	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,635.65</u>
Disbursements to Creditors	<u>\$31,364.35</u>
TOTAL DISBURSEMENTS :	<u>\$33,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.